

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRACEY S OTIS-MOSLEY

Debtor(s)

Case No. 16-10895

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2016.
- 2) The plan was confirmed on 05/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/19/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/26/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$117,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,113.17
Less amount refunded to debtor \$37.26

NET RECEIPTS: \$13,075.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,600.00
Court Costs \$0.00
Trustee Expenses & Compensation \$591.03
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,191.03

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH	Unsecured	2,659.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	975.00	NA	NA	0.00	0.00
CHGO PM CU	Unsecured	347.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	3,819.90	3,720.14	3,720.14	1,196.94	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	347.79	347.79	111.90	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	303.00	303.00	97.49	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	30,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	1,820.50	1,820.50	585.75	0.00
DIRECTV LLC	Unsecured	733.00	733.16	733.16	223.59	0.00
DONNELL SYLVA	Unsecured	0.00	NA	NA	0.00	0.00
ED Napleton Hyundai	Unsecured	450.00	NA	NA	0.00	0.00
FAUSTINO TORRES	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	27,294.00	14,016.18	14,016.18	4,509.62	0.00
GM FINANCIAL	Secured	22,279.00	0.00	0.00	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	53.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	53.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	53.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	303.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	1,579.00	1,579.00	1,579.00	1,579.00	40.11
ILLINOIS TITLE LOANS INC	Unsecured	921.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,300.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	6,530.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	100.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,061.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	200.00	683.47	683.47	208.43	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	325.00	325.00	104.57	0.00
SPRINT NEXTEL	Unsecured	745.00	745.92	745.92	227.48	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,579.00	\$1,579.00	\$40.11
TOTAL SECURED:	\$1,579.00	\$1,579.00	\$40.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,695.16	\$7,265.77	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,191.03</u>
Disbursements to Creditors	<u>\$8,884.88</u>
TOTAL DISBURSEMENTS :	<u>\$13,075.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.